

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses - Industries & Commerce Department – Expenditure for an amount of Rs. 1740/- towards supply of mineral water for the months of October, November and December, 2014 for the use of Principal Secretary (peshi) – Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP) DEPARTMENT

G.O.RT.No. 7

Dated:09.01.2015.

Read the following:

1. Govt. Lr.No. 15891/OP.II/2009 Dt: 25.11.2009.
2. From M/s. Aqua Pearl Marketing, Hyderabad Bills No.49,52&72
Dt. 01.10.2014 to 01.01.2015

ORDER :

Sanction is hereby accorded for payment of an amount of Rs.1740/- (Rupees One thousand seven Hundred and forty only) to M/s. Aqua Pearl Marketing, Hyderabad towards supply of mineral water for the months of October, November and December, 2014 , supplied to the Principal Secretary (peshi) of Industries & Commerce Department.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “3451 Secretariat Economic Services – 090 Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 132 Other Office Expenses”.

3. The Industries and Commerce (OP.Claims) Department shall draw the amount in favour of M/s. Aqua Pearl Marketing, Hyderabad and credit the same into their A/c. No.860120110000171, Bank of India, Basheerbagh Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.RADHA KRISHNA

DEPUTY SECRETARY TO GOVERNMENT

To

M/s Aqua Pearl Marketing,
1.2.212/A/B/ StNo.11 Gaganmahal
Domalguda, Hyd. 029.

The Industries & Commerce (OP.Claims) Department,
The Deputy pay & Accounts Office, Secretariat Branch, Hyd.
SF/SC.

// FORWARDED ::BY ORDER//

SECTION OFFICER